Idaho State Tax Commission

ID_RR103 - Travel & Convention by Lodging Type

Run Date: Monday February 04, 2002

From: 01-Jan- 2002 To: 31-Jan- 2002

		NonTaxable			
Region:	Region 01	Total Sales	Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Camp & RV Parks	0	0	0	0
	Other Lodging	14,724	4,514	,	-204
	County Totals:	14,724	4,514	10,210	-204
County:	BONNER				
·	Camp & RV Parks	23,330	17,334	5,997	-120
	Other Lodging	925,473	29,478	895,996	-18,170
	County Totals:	948,804	46,811	901,992	-18,290
County:	BOUNDARY				
·	Camp & RV Parks	0	0	0	0
	Other Lodging	160,713	111,063	49,650	-455
	County Totals:	160,713	111,063	49,650	-455
County:	KOOTENAI				
•	Camp & RV Parks	19,973	12,597	7,376	-506
	Other Lodging	1,630,041	174,862	1,455,179	-29,569
	County Totals:	1,650,013	187,459	1,462,554	-30,075
County:	SHOSHONE				
·	Camp & RV Parks	443	0	443	-9
	Other Lodging	168,027	14,328	153,699	-3,128
	County Totals:	168,470	14,328	,	-3,137
	Region Totals:	2,942,723	364,175	2,578,548	-52,161

Region:	Region 02	Total Sales	Sales	Taxable Sales	Remittance
County:	CLEARWATER				
	Camp & RV Parks	427	277	150	-3
	Other Lodging	58,225	6,221	52,004	-1,040
	County Totals:	58,652	6,498	52,154	-1,043
County:	IDAHO				
	Camp & RV Parks	4,792	995	3,797	-76
	Other Lodging	77,982	8,949	69,032	-1,506
	County Totals:	82,773	9,944	72,829	-1,582
County:	LATAH				
	Camp & RV Parks				
	Other Lodging	232,444	16,105	216,340	-4,330
	County Totals:	232,444	16,105	216,340	-4,330
County:	LEWIS				
· ·	Camp & RV Parks	0	0	0	0
	Other Lodging	15,480	3,953	11,528	-235
	County Totals:	15,480	3,953	11,528	-235
County:	NEZ PERCE				
-	Other Lodging	353,381	19,611	333,770	-7,184
	County Totals:	353,381	19,611	333,770	-7,184
	Region Totals:	742,731	56,111	686,620	-14,374

]	NonTaxable		
Region:	Region 03	Total Sales	Sales	Taxable Sales	Remittance
County:	ADA				
•	Camp & RV Parks	133,000	96,031	36,969	-749
	Other Lodging	4,362,151	647,213	3,714,938	-80,776
	County Totals:	4,495,151	743,244	3,751,908	-81,526
County:	ADAMS				
	Camp & RV Parks	2,783	2,496	287	0
	Other Lodging	32,753	465	32,288	-646
	County Totals:	35,536	2,961	32,575	-646
County:	BOISE				
	Camp & RV Parks	0	0	0	0
	Other Lodging	23,011	1,526	21,486	-466
	County Totals:	23,011	1,526	21,486	-466
County:	CANYON				
·	Camp & RV Parks	14,935	13,395	1,540	-92
	Other Lodging	400,904	37,794	363,110	-7,262
	County Totals:	415,839	51,189	364,650	-7,354
County:	ELMORE				
	Camp & RV Parks	28	0	28	-1
	Other Lodging	175,091	27,721	147,370	-3,066
	County Totals:	175,119	27,721	147,398	-3,066
County:	GEM				
	Camp & RV Parks	80	0	80	-2
	Other Lodging	12,351	0	12,351	-247
	County Totals:	12,431	0	12,431	-249
County:	OWYHEE				
County.	Camp & RV Parks	435	0	435	-9
	Other Lodging	5,779	0	5,779	-116
	County Totals:	6,214	0	6,214	-124
County:	PAYETTE				
County.	Camp & RV Parks	12,049	10,907	1,142	-23
	Other Lodging	0	0	0	0
	County Totals:	12,049	10,907	1,142	-23
County:	VALLEY				
County.	Camp & RV Parks	0	0	0	-75
	Other Lodging	369,889	39,321	330,569	-6,311
	County Totals:	369,889	39,321 39,321	330,569	-6,386
County:	WASHINGTON	•	•	·	•
County.	Camp & RV Parks	13	0	13	0
	Other Lodging	22,445	4,327	18,118	-527
	County Totals:	22,458	4,327	18,131	-528
	Region Totals:	5,567,698	881,195	4,686,503	-100,368
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Region:	Region 04	Total Sales	Sales	Taxable Sales	Remittance
C 4	CACCIA				
County:	CASSIA	200	0	200	
	Camp & RV Parks	290	0	290	-6 2 171
	Other Lodging	181,837	23,294	158,543	-3,171
	County Totals:	182,127	23,294	158,833	-3,177
County:	GOODING				
	Camp & RV Parks	5,029	3,760	1,269	-25
	Other Lodging	38,951	12,453	26,498	-530
	County Totals:	43,979	16,213	27,766	-555
County:	JEROME				
C 0 02221 y 0	Camp & RV Parks	2,540	2,091	449	-9
	Other Lodging	248,102	37,335	210,768	-4,215
	County Totals:	250,642	39,426	211,216	-4,224
County:	LINCOLN				
C 0 02221 y 0	Camp & RV Parks	1,350	1,350	0	0
	Other Lodging	2,084	0	2,084	-42
	County Totals:	3,434	1,350	2,084	-42
County:	MINIDOKA				
·	Other Lodging	203,661	9,315	194,346	-4,087
	County Totals:	203,661	9,315	194,346	-4,087
County:	TWIN FALLS				
•	Camp & RV Parks	1,341	1,341	0	0
	Other Lodging	619,093	51,899	567,193	-11,157
	County Totals:	620,434	53,240	567,193	-11,157
	Region Totals:	1,304,277	142,838	1,161,439	-23,242

Region:	Region 05	Total Sales	Sales	Taxable Sales	Remittance
County:	BANNOCK				
County:	Camp & RV Parks	4,019	1,180	2,839	-57
	Other Lodging	918,994	54,315	864,680	-17,748
	County Totals:	923,013	55,495	867,519	-17,748 - 17,804
	County Totals.	723,013	33,493	007,319	-17,004
County:	BEAR LAKE				
•	Camp & RV Parks	0	0	0	0
	Other Lodging	38,949	1,988	36,961	-739
	County Totals:	38,949	1,988	36,961	-739
County:	BINGHAM				
•	Other Lodging	79,577	15,390	64,187	-1,294
	County Totals:	79,577	15,390	64,187	-1,294
County:	CARIBOU				
	Camp & RV Parks	1,000	0	1,000	-20
	Other Lodging	35,024	1,035	33,989	-710
	County Totals:	36,024	1,035	34,989	-730
County:	FRANKLIN				
•	Other Lodging	18,070	0	18,070	-361
	County Totals:	18,070	0	18,070	-361
County:	ONEIDA				
•	Other Lodging	7,793	1,400	6,393	-128
	County Totals:	7,793	1,400	6,393	-128
County:	POWER				
-	Camp & RV Parks	0	0	0	0
	Other Lodging	8,918	1,254	7,664	-153
	County Totals:	8,918	1,254	7,664	-153
	Region Totals:	1,112,345	76,562	1,035,783	-21,210

Region:	Region 06	Total Sales	Sales	Taxable Sales	Remittance
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County:	BONNEVILLE				
	Camp & RV Parks	3,299	150	3,149	-63
	Other Lodging	752,591	35,589	717,002	-14,894
	County Totals:	755,890	35,739	720,151	-14,957
County:	CLARK				
	Other Lodging	11,892	4,000	7,892	-158
	County Totals:	11,892	4,000	7,892	-158
County:	FREMONT				
	Camp & RV Parks	33,504	17,852	15,653	-313
	Other Lodging	89,757	6,005	83,751	-1,827
	County Totals:	123,261	23,857	99,404	-2,140
County:	JEFFERSON				
•	Camp & RV Parks	13,552	0	13,552	-271
	Other Lodging	15,208	3,286	15,208	-304
	County Totals:	28,760	3,286	28,760	-575
County:	MADISON				
•	Other Lodging	94,068	1,424	92,644	-1,853
	County Totals:	94,068	1,424	92,644	-1,853
County:	TETON				
•	Camp & RV Parks	0	0	0	0
	Other Lodging	69,937	2,659	67,278	-2,636
	County Totals:	69,937	2,659	67,278	-2,636
	Region Totals:	1,087,095	70,964	1,016,130	-22,318

Region:	Region 07	Total Sales	Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	10,257	0	10,257	-205
	Other Lodging	2,152,870	181,668	1,971,202	-51,385
	County Totals:	2,163,127	181,668	1,981,459	-51,590
County:	BUTTE				
·	Camp & RV Parks	655	655	0	0
	Other Lodging	19,107	4,788	14,319	-286
	County Totals:	19,762	5,443	14,319	-286
County:	CAMAS				
County.	Camp & RV Parks				
	Other Lodging	2,882	0	2,882	-58
	County Totals:	2,882	0	2,882	-58
	County Totals:	2,002	U	2,002	-30
County:	CUSTER				
	Camp & RV Parks	780	0	780	-16
	Other Lodging	153,643	2,820	150,823	-872
	County Totals:	154,423	2,820	151,603	-888
County:	LEMHI				
•	Camp & RV Parks	1,645	0	1,645	-58
	Other Lodging	255,345	4,443	250,902	-1,574
	County Totals:	256,990	4,443	252,547	-1,632
	Region Totals:	2,597,183	194,374	2,402,809	-54,454
	Grand Totals:	15,354,051	1,786,218	13,567,832	-288,125